

IN RE:

AMATIGUE GUINDO

CHARLENE MADISON GUINDO

CASE NO. 05 B 38739

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor

SSN XXX-XX-6521

SSN XXX-XX-0441

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TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 09/20/2005 and was confirmed 11/14/2005.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 10.00%.

The case was dismissed after confirmation 08/11/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
COUNTRYWIDE HOME LOANS	CURRENT MORTG	44583.51	.00	44583.51
COUNTRYWIDE HOME LOANS	MORTGAGE ARRE	13318.36	.00	.00
ONYX ACCEPTANCE CORP	SECURED	21100.00	140.98	.00
ONYX ACCEPTANCE CORP	UNSECURED	1911.82	.00	.00
OSI COLLECTIONS	UNSECURED	716.53	.00	.00
ZWICKER & ASSOCIATES	NOTICE ONLY	NOT FILED	.00	.00
JEFFERSON CAPITAL SYSTEM	UNSECURED	377.34	.00	.00
BANK ONE	UNSECURED	NOT FILED	.00	.00
LDG FINANCIAL SERVICES	NOTICE ONLY	NOT FILED	.00	.00
CAPITAL ONE	UNSECURED	532.57	.00	.00
RISK MGMT ALT	NOTICE ONLY	NOT FILED	.00	.00
CHADWICKS OF BOSTON	UNSECURED	NOT FILED	.00	.00
JP MORGAN CHASE BANK NA	UNSECURED	361.40	.00	.00
CITI	UNSECURED	NOT FILED	.00	.00
NCO FINANCIAL SYSTEMS	NOTICE ONLY	NOT FILED	.00	.00
EMERGE	UNSECURED	NOT FILED	.00	.00
GE MONEY BANK	UNSECURED	NOT FILED	.00	.00
ARROW FINANCIAL SERVICES	NOTICE ONLY	NOT FILED	.00	.00
MRS ASSOCIATES	UNSECURED	NOT FILED	.00	.00
MEMBERS ADVANTAGE CU	UNSECURED	2074.15	.00	.00
SEARS	UNSECURED	NOT FILED	.00	.00
CERTEGY	NOTICE ONLY	NOT FILED	.00	.00
SPIEGEL	UNSECURED	NOT FILED	.00	.00
WAL MART STORES INC	UNSECURED	NOT FILED	.00	.00
FRIEDMAN & WEXLER	NOTICE ONLY	NOT FILED	.00	.00
ECAST SETTLEMENT CORP	UNSECURED	2861.97	.00	.00
SUPERIOR AIR GROUND	UNSECURED	857.57	.00	.00
ECAST SETTLEMENT CORP	UNSECURED	790.27	.00	.00
CHASE MANHATTAN BANK	UNSECURED	5574.60	.00	.00
PORTFOLIO RECOVERY ASSOC	UNSECURED	1777.47	.00	.00
RESURGENT CAPITAL SERVIC	UNSECURED	4179.35	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	1976.96	.00	.00

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US DEPT OF HUD	SECURED NOT I	.00	.00	.00
PETER FRANCIS GERACI	DEBTOR ATTY	2,700.00		2,700.00
TOM VAUGHN	TRUSTEE			3,035.33
DEBTOR REFUND	REFUND			1,817.04

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	52,276.86	
PRIORITY		.00
SECURED		44,583.51
INTEREST		140.98
UNSECURED		.00
ADMINISTRATIVE		2,700.00
TRUSTEE COMPENSATION		3,035.33
DEBTOR REFUND		1,817.04
TOTALS	52,276.86	52,276.86

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

/s/ Tom Vaughn

Dated: 11/19/08

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TOM VAUGHN  
CHAPTER 13 TRUSTEE

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